

Comments:

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
MLEXS093F60060	GE PLASTICS LEXAN S	COLOR 701 BLACK SIZE : 52" X 97" X .093 THICK F6006 LEXAN BN106751	1,961.5565	sf	3.964283	7,776.16	Jan 10, 2008

Reference	Description	Vendor Number	PO Number

SAIBC Polymershapes 9150 Airport Road Brampton, ON L6S 6G1	Purchaser Form:
1270 Aerospaceltd Main Finished Goods Location 1270 Aberdeen St Dart Aerospace Ltd Hawkesbury, Ontario K6A 1K7	Ship To:

1270 Aberdeen St Dart Aerospace Ltd	Recipient Number RCPO000697
Date Jan 10, 2008	Page 1

Receiving Slip	
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Dart Aerospace Ltd

Fax: (613) 632-4443
Phone: (613) 632-3336

1270 Aberdeen, Ontario K6A 1K7

1270 Aberdeen, Ontario K6A 1K7

Qty. Ordered	Item Number	Description	Expedited	Drop- ship	Unit Cost	UOM	Extended Price																								
7,776.16	1,961.5555 MLEXS093F600602	GE PLASTICS LEXAN SH 1/21/2008	3,964283	sf	4,33 x 8.68 x 56		1960.65																								
<p>Comments: COLOR 701 BLACK</p> <p>1960.65</p> <p>RECD UPON DELIVERY</p> <p>MATERIAL CERTIFICATION</p> <p>1/28/12</p>																															
<p>Comments: SIZE : 52" X 97" X .093 THICK F6006 LEXAN</p> <p>1/28/12</p>																															
<p>Tax Summary:</p> <table border="1"> <tr> <td colspan="2">GST</td> <td colspan="2">GSTME</td> <td colspan="2">GSTND</td> </tr> <tr> <td colspan="2">Less:</td> <td colspan="2">Included tax</td> <td colspan="2">Subtotal</td> </tr> <tr> <td colspan="2">466.57</td> <td colspan="2">0.00</td> <td colspan="2">0.00</td> </tr> <tr> <td colspan="2">0.00</td> <td colspan="2">7,776.16</td> <td colspan="2">466.57</td> </tr> </table> <p>Entered By: CLAVOLE</p> <p>Total purchase order in CAD Dollars</p> <p>Approved By: ✓</p> <p>8,242.73</p>								GST		GSTME		GSTND		Less:		Included tax		Subtotal		466.57		0.00		0.00		0.00		7,776.16		466.57	
GST		GSTME		GSTND																											
Less:		Included tax		Subtotal																											
466.57		0.00		0.00																											
0.00		7,776.16		466.57																											

CECILIA LOFGREN
EX-6

DATA

Date	DEC 20, 2007	Page	1
Purchase Order Number		PO00005333	

Purchase Order

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.
PLEASE Return To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1

LN	PRODUCT	ORDER	B/O	SHIP	SKU	DESCRIPTION	PRICE	PER	EXTENSION
001	41203160	56	0	56	SHR	66006-701 LEXAN - BLACK .093 X 52 X 97	138.86	SHR	7776.16
002	0000005	1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMER SHAPES GST PAYABLE @ 5%	.00	EA	0.00
						PLEASE PAY THIS AMOUNT 8164.97 ----- 388.81			

SHIP TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

SOLD TO: DART AEROSPACE LTD

SABIC Polymershapes

INVOICE

RECEIVED JAN 14 2008

INVOICE NO.	0080413/M
INVOICE DATE	09.01.08
TAKEN BY	Caldwelij
G.S.T. REG. NO.	882116213

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

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1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

Canada

SABIC Polymers shapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

John Caldwell
John Caldwell
SABIC

John Caldwell
John Caldwell
SABIC

CERTIFICATE OF COMPLIANCE

DATE: 1/9/2008

SOLD TO: DART AEROSPACE

YOUR PURCHASE ORDER #: 00005333
OUR SHIPPER NO: 080434

LINE ITEM #: 1
QUANTITY: 56

DESCRIPTION: F6006-701 LEXAN BLACK .093 X 52 X 97

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: FAR 25.853

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

JOHN CALDWELL
BRANCH MANAGER